

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JAHMAL PERKINS
VICTORIA PERKINS
Debtor(s)

Case No. 18-04990

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/23/2018.
- 2) The plan was confirmed on 04/11/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 12/12/2018.
- 6) Number of months from filing to last payment: 9.
- 7) Number of months case was pending: 11.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$9,265.00
Less amount refunded to debtor \$510.00

NET RECEIPTS: \$8,755.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$0.00
Court Costs \$0.00
Trustee Expenses & Compensation \$377.88
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$377.88

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACL LABORATORIES	Unsecured	90.05	NA	NA	0.00	0.00
ACL LABORATORIES	Unsecured	43.21	NA	NA	0.00	0.00
ADT SECURITY SERVICES	Unsecured	1,300.00	NA	NA	0.00	0.00
ADVOCATE CHRIST MEDICAL CENT	Unsecured	151.29	NA	NA	0.00	0.00
ADVOCATE HEALTH CARE	Unsecured	643.80	NA	NA	0.00	0.00
ADVOCATE MEDICAL GROUP	Unsecured	124.87	NA	NA	0.00	0.00
ADVOCATE MEDICAL GROUP	Unsecured	520.10	NA	NA	0.00	0.00
ADVOCATE MEDICAL GROUP	Unsecured	609.16	NA	NA	0.00	0.00
ADVOCATE TRINITY HOSPITAL	Unsecured	92.59	NA	NA	0.00	0.00
ADVOCATE TRINITY HOSPITAL	Unsecured	2,154.94	NA	NA	0.00	0.00
ADVOCATE TRINITY HOSPITAL	Unsecured	370.63	NA	NA	0.00	0.00
ADVOCATE TRINITY HOSPITAL	Unsecured	421.90	NA	NA	0.00	0.00
AMERICAS FINANCIAL CHOICE	Unsecured	303.00	320.58	320.58	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Secured	1,770.06	1,770.06	1,770.06	256.83	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	1,170.01	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	5,209.40	15,174.78	15,174.78	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Secured	18,450.00	6,755.40	6,755.40	980.20	0.00
COMMONWEALTH EDISON	Unsecured	430.90	5,314.37	5,314.37	0.00	0.00
COMMONWEALTH EDISON	Unsecured	270.27	NA	NA	0.00	0.00
HEALTHCARE ASSOC CREDIT UNION	Unsecured	843.43	888.43	888.43	0.00	0.00
IC Systems Collections	Unsecured	0.00	NA	NA	0.00	0.00
INTEGRATED IMAGING CONSULTANTS	Unsecured	124.75	NA	NA	0.00	0.00
INTEGRATED IMAGING CONSULTANTS	Unsecured	8.21	NA	NA	0.00	0.00
INTEGRATED IMAGING CONSULTANTS	Unsecured	167.00	NA	NA	0.00	0.00
INTEGRATED IMAGING CONSULTANTS	Unsecured	31.06	NA	NA	0.00	0.00
INTEGRATED IMAGING CONSULTANTS	Unsecured	15.05	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	NA	717.15	717.15	0.00	0.00
LVNV FUNDING	Unsecured	NA	241.27	241.27	0.00	0.00
LVNV FUNDING	Unsecured	NA	252.65	252.65	0.00	0.00
MECHANICS BANK	Unsecured	25,021.00	NA	NA	0.00	0.00
MECHANICS BANK	Secured	18,450.00	24,711.24	25,021.00	3,413.82	752.25

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PAYDAY LOAN STORE	Unsecured	1,158.00	1,516.97	1,516.97	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,197.42	NA	NA	0.00	0.00
RISE CREDIT	Unsecured	4,743.51	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	2,143.30	16,589.30	16,589.30	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	427.70	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	283.90	NA	NA	0.00	0.00
STATE COLLECTION SERVICE	Unsecured	2,154.94	NA	NA	0.00	0.00
WELLS FARGO DEALER SERVICES	Secured	13,625.00	17,976.97	17,862.00	2,437.00	537.02
WELLS FARGO DEALER SERVICES	Unsecured	4,237.00	NA	NA	0.00	0.00
XFINITY	Unsecured	564.16	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$42,883.00	\$5,850.82	\$1,289.27
All Other Secured	\$8,525.46	\$1,237.03	\$0.00
TOTAL SECURED:	\$51,408.46	\$7,087.85	\$1,289.27
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$41,015.50	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$377.88</u>	
Disbursements to Creditors	<u>\$8,377.12</u>	
TOTAL DISBURSEMENTS :		<u>\$8,755.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/05/2019

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.